

VENDOR PAYMENTS
Tennessee State Museum
OCTOBER 2010

Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	2,858.12
Atlanta Dell Marketing LP	Data Processing	3,787.07
Bonsai Fine Arts Inc	Prof Services Third Party	720.00
Chefworks Inc	Prof Services Third Party	375.00
Commercial Lighting & Sign Service	Prof Services Third Party	600.00
Creative Intelligence Agency LLC	Prof Services Third Party	350.00
Deborah DiPietro	Travel	169.00
Design Take-Out	Prof Services Third Party	750.00
Early American History Auctions Inc	Equipment	7,121.45
Grainger	Supplies and Materials	418.81
Ground Zero	Prof Services Third Party	210.00
Hanging Around Inc	Prof Services Third Party	323.57
Icg Link Inc	Prof Services Third Party	522.50
International Museum Institute of NY	Prof Services Third Party	20,000.00
James E Williams	Supplies and Materials	3,800.00
James Gannon	Prof Services Third Party	3,682.20
Myers Truck & Caster Sales Co	Maint. & Repairs	256.05
Nancy Baker DeFriece	Travel	737.82
NES	Utilities and Fuel	28.76
Onset Computer Corp	Supplies and Materials	547.00
Plaza Artist Materials Of Nashville	Supplies and Materials	259.00
Prographics Blueprint Co Inc	Supplies and Materials	1,009.70
Prophoto	Prof Services Third Party	1,239.80
Sherwin Williams Co	Supplies and Materials	146.49
Swann Galleries Inc	Supplies and Materials	1,080.00
The Ambiance Group	Prof Services Third Party	373.01
The Tennessee State Museum Foundation In	Travel	1,877.75
The Tennessee State Museum Foundation In	Prof Services Third Party	50.00
The Tennessee State Museum Foundation In	Supplies and Materials	59.78
Uline Inc	Prof Services Third Party	50.24
Uline Inc	Supplies and Materials	546.00
University Products	Supplies and Materials	106.67
Vincent Printing Co Inc	Supplies and Materials	407.98
W W Grainger Inc	Supplies and Materials	213.71
Walden Security	Maint. & Repairs	33,977.54
Willow Creek Gallery LLC	Equipment	25,600.00
Wondergraphics Inc	Printing and Duplicating	821.70